

DEAN AND DELUCA
 GEORGETOWN
 3276 M STREET NW
 WASHINGTON, DC 20007

INVOICE

DELIVERY DATE 5/7/2007 DELIVERY DAY MONDAY DELIVERY TIME 11:45 AM		OUT OF KITCHEN 9:45 AM	ORDER NO. 5070710 ORDER TO: ORRICK HERRINGTON SUTCLIFFE 3050 K ST NW, WDC 20007 THOMAS JEFFERSON ROOM ATTN: ROSE MEADE 202 339-8588
DELIVER TO: ORRICK HERRINGTON 3050 K Street, NW Suite 200 ATTN: LATICIA 202 339-8400			
DELIVER TO: HOUSE 91010506			
THE SHENANDOAH ASSORTED SANDWICHES PASTA SALAD GREEN SALAD ASSORTED COOKIE AND BROWNIE PLATTER 12 BOTTLES OF WATER ASSORTED COOKIE AND BROWNIE PLATTER PAPER DEAN AND DELUCA DELIVERY			
NOTES:			

DEAN & DELUCA

3276 M Street NW
 Washington, DC 20007
 (202) 342-2500
www.deanddeluca.com

CATERING DELIVERY	25.00 T
CATERING BEVERAGES	18.00 T
CATERING FOODS	198.00 T
CATERING FOODS	72.00 T
TAX	31.30

**** BALANCE 344.30

House Charge 344.30

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
 05/07/07 09:38am 101 3 6 233

For Gifts, Catering, or Delivery call
 (202) 342-2500. To order a catalog or
 place an order call 1-800-221-7714.

Exchanges and Returns accepted within
 10 days when accompanied by a receipt.
 Store Credit Only.

Thank you for your patronage.

05-07-07

02 W *5.52 1
*5.52 3T
*0.53 1

\$5.83 →

1 Q
*5.85 TL
*20.00 10
*14.17 00

11-52
00-9217

SeamlessWeb Invoice

Meade

Page 2 of 3

Orrick (D)

13
18
11

Detail Invoice Report

Date Range: 4/23/2007 - 5/6/2007 11:59:00 PM
Department:

OrderID	Name	Date Time	Expense Code	InternID	Vendor	Vendor Business Type Purpose	Prod	Tax	Tip	AmountSpcOver InsBdgt	Amnd
54634335	Meade, Rose	12:21 PM 4/30/2007 12:05 PM	005789 017367- 000008	9432	High Noon Catering (19)	Catering	\$150.00	\$15.00	\$0.00	\$181.42 ~ No	Y

Mullady

RAK ***
IL
OR
WWW.AMTRAK.COM
WE'RE MAKING TRAKS
REG 03-29-2007 09:02
2154-0000

HOT BEV \$1
TL \$1
TOTAL \$1.7
CASH \$20
CHANGE \$18

\$1.75

AMTRAK

FOR NEXT RESERVATIO..
CALL 1 800 USA-RAIL

Chesapeake Bay Roasting Co.
 BWI Airport, Concourse D
 Baltimore, MD 21240
 phone: 410-859-1154
 email: bwicoffee@comcast.net

527 Marie

Check: 4023 Guests: 1
 04/11/2007 09:51AM

16oz French Roast Coffee	1.79
Muffins	2.00
Cash	20.00
Sub-Total	3.79
Tax	0.19
Payment	3.98
Balance Due	\$16.02

----- Check Closed -----
 04/11/2007 09:51:49AM

...ase all your coffee needs online @
www.cbayroasting.com/

Thank you for joining us!

Order Number: 4023

04/11/07
 09:51:49AM

FULL

71 50 100

FULL

71 50 100

FULL

71 50 100

MUSE 51

71 50 100

1 1 1 1 1

71 50 100

CASH

71 50 100

← \$9.30

=\$13.09

OMNI WILLIAM PENN HOTEL
630 WILLIAM PENN PLACE
PITTSBURGH, PA. 15219
(412)281-7100
THE TAP ROOM

Mullady,
Finch

CHECK: 5563
SERVER: 121 RON
DATE: APR13'07 1:21PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2009
EXP DATE: XX/XX
AUTH CODE: 579537
RESEARCH: 000000000000
RG JR.

SUBTOTAL: 37.45

GRATUITY

TOTAL

5/
CUSTOMER SIGNATURE

1 800
OR
WWW.AMTRAK.COM
WE'RE MAKING TRACKS

REG 04-02-2007 06:15
0129-0001

BEER	\$5.
TIPS	\$1.
TAX	\$3.
	\$10.

TOTAL	\$10.50
CASH	\$20.00
CHANGE	\$9.50

THANKS FOR TRAVELING
AMTRAK
FOR NEXT RESERVATION
CALL 1 800 448-7247

FABER NEWS STAND

BWI Amtrak Train Station

902 Sanhnie

3987 May21'07 10:55AM 0

034000002207

1 Hershey Chc King 1.70

072440102279

PEOPLE 3.49

cash 6.00

Subtotal 5.19

Tax 0.26

Total 5.45

Change Due 0.55

Thank you for shopping with us!

=\$14.49

YOUR RECEIPT
THANK YOU05/21/2007 12:35PM 02
000000#9089 CLERK0DEPT. 04 11 \$4.
DEPT. 04 11 \$4.
DEPT. 04 11 \$1.
DEPT. 04 11 \$1.ITEMS 40
CASH \$11.00

Wyron

BRASSERIE
100 East 53rd Street
New York, NY 10022
www.thebrasserieeny.com
CHECK: 1284
TABLE: 334/1
SERVER: 108 AMY
DATE: JAN25'07 2:22PM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX1005
EXP DATE: XX/XX
AUTH CODE: 575236
RESEARCH: 702519509941
RH WYRON

SUBTOTAL: 62.32

TIP \$ 12.00

TOTAL \$ 74.32

X SIGNATURE

X PLEASE PRINT NAME
Signed Copy-Merchant
Second Copy-Customer

RHW
E. Mullach

Zurbrugg

51435402 *My KLC* 6:39 PM *U.S. 004* (Time Square)
 Zurbrugg, Catharine 3/14/2007 17367-8 10038 Lou's Cafe Meals \$11.45 \$0.96 \$2.25 \$15.03 - No
 6:49 PM

Y
 Y

51327675	Zurbrugg, Catharine	7:01 PM 3/13/2007 6:19 PM	17367-3	10036	Lou's Cafe	Meals	\$15.50	\$1.30	\$3.00	\$20.30	-	No
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52045422. Zurbrugg, Catharine

7:14 PM

3/22/2007 17367-8

7:06 PM

10038

(44th/9th)

Pump Energy
Food (50th St)

Meals

\$12.60 \$1.05 \$3.00 \$17.08 - No

6:37 PM

51773958	Zurbrugg, Catharine	3/19/2007	17367.8	10038	(Chg) Tang Pavilion	Meals	\$8.95	\$0.75	\$2.00	\$11.99	-	No
		7:28 PM										

52376733	Zurbrugg, Catharine	8:58 PM	3/27/2007	17367-3	10036	Hart (Min 12% Meals	\$20.50	\$1.71	\$2.50	\$25.33	-	No
		8:51 PM				Tid)						

52262841	Zurbrugg, Catharine	7:06 PM 3/26/2007	17307-3	10038	Restaurant Mangia	Meals	\$18.15	\$1.51	\$3.00	\$23.23	-	No
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Over Budget: 0 transactions (\$0.00)

Total Orders: 140

Total: \$2,827.44

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Detail Invoice Report

Date Range: 4/9/2007 - 4/15/2007 11:59:00 PM											
Department:											
OrderID	Name	Date Time	Expense Code	InternID	Vendor	VendorBusiness Type Purpose	Prod	Tax	TipAmount	SpcOver InsBdgt	Amnd
63555631	Zurbrugg, Catharine	4/14/2007 12:15 PM	17357-8	10038	Food Marrakesh	Meals		\$10.70	\$0.90	\$1.50	\$13.43 - No

Detail Invoice Report

Date Range: 4/16/2007 - 4/22/2007 11:59:00 PM											
Department:											
OrderID	Name	Date Time	Expense Code	InternID	Vendor	VendorBusiness Type Purpose	Prod	Tax	TipAmount	SpcOver InsBdgt	Amnd

53682423	Zurbrugg, Catharine	6:37 PM 4/16/2007	10038	TIP: 4.45.00 Molyvos Meals	\$18.00	\$1.51	\$3.25	\$23.33	-	No	Y
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Detail Invoice Report

Date Range: 4/23/2007 - 4/29/2007 11:59:00 PM											
Department:											
OrderID	Name	Date Time	Expense Code	InternID	Vendor	Vendor Business Type Purpose	Prod	Tax	TipAmount	SpcOver Ins Bdgt	Amnd
54573264	Zurbriigg, Catharine	4/29/2007 12:15 PM	17362.8	10038	goodburger (Lex) Meals			\$14.70	\$1.23 \$3.00	\$19.40	No
54573251	McQuade, James	4/29/2007	17362.8	10038	goodburger (Lex) Meals			\$12.10	\$1.10 \$2.50	\$12.10	No

54276111	Zurbrugg, Catharine	4/24/2007	17357-8	10038	Tang Pavilion	Meals	\$33.90	\$2.84	\$6.25	\$44.06	No
Dinner for John Ansbro and Catharine Zurbrugg											

Order #	Customer Name	Date	Time	Cuisine	Meals	Price	Tax	Tip	Total	Payment	Status
54160425	Zurbrugg, Catharine	4/23/2007	6:20 PM	Marrakesh	Meals	\$16.45	\$1.38	\$3.25	\$21.61	-	No

Over Budget: 1 transactions (\$3.25)

Total Orders: 172

Total: \$4,235.27

54850911	Zurbrugg, Catharine	0:37 PM 5/2/2007 6:45 PM	17367-8	10038	ADVISORY Pump Energy Food	Meals	\$8.40	\$0.70	\$2.00	\$11.38	No
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17367-8

TWO CONTINENTS
HOTEL WASHINGTON
202-628-5900

125 Maria

1/1 1003 GST 1
APR25 '07 9:43AMplus
\$2.00
for off1 Danish Pastry 3.00
SUBTOTAL 3.00
TAX 0.30
PAYMENT DUE 3.30

GRATUITY: 2.00

TOTAL:

\$7.30

PRINT NAME:

Catherine Zurborg

SIGNATURE:

\$7.30
+6.13
= \$13.43

Potbelly Sandwich Works
A First Class Dive
1400 New York Ave
Washington, DC
Phone (202) 628-9500Host: Hanh
Order15604/25/2007
12:30 PMTurkey Breast 3.99
Chips 0.69
Can Soda 0.89Sub Total 5.57
Tax 0.56

Dine in Total 6.13

Cash 6.25

Change 0.12

Thanks for your business.
We really appreciate it!
Visit our Website @
www.potbelly.com

--- Check Closed ---